

## TAX INVOICE

Invoice# 456772

2nd & 3rd Floors, Maruthi Chambers, Airport Road, Murugeshpalya, Bangalore - 560017 Bangalore

Karnataka India

GSTIN 12MNOPQ3456R7S8

Bill To:

Shreya Singhania 222, Jayanagar, Mysore, Karnataka Mysore Karnataka India

Jan 02, 2022 Jan 02, 2022 Due Date: GSTIN 29HABMS0175C3Z1

Invoice Date:

Place of Supply: Karnataka

| # | Item Description     | HSN/SAC | Qty | Rate | SGST            | CGST        | Cess | Amount      |
|---|----------------------|---------|-----|------|-----------------|-------------|------|-------------|
| 1 | Panda Dome Essential | 4531    | 3   | 2193 | <b>592.11</b> 9 | 526.32<br>8 | 0.00 | 6579.00     |
|   |                      |         |     |      |                 | Sub Total   |      | 6579.00     |
|   |                      |         |     |      |                 | SGST (9%)   |      | 592.11      |
|   |                      |         |     |      |                 | CGST (8%)   |      | 526.32      |
|   |                      |         |     |      |                 | TOTAL       |      | Rs.7,697.43 |